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Counsel for Debtor

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA

In re

CASH CLOUD, INC.,
dba COIN CLOUD,

Debtor.

Case No. BK-23-10423-mkn

Chapter 11

**DECLARATION OF KEVIN CARON IN
SUPPORT OF FIRST INTERIM
APPLICATION OF CONWAY BAXTER
WILSON LLP/S.R.L. FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES
FOR THE INTERIM FEE PERIOD FROM
FEBRUARY 8, 2023 TO JULY 31, 2024**

Hearing Date: October 2, 2024

Hearing Time: 9:30 a.m.

I, Kevin Caron, declare under the penalty of perjury as follows:

1. I am a partner at Conway Baxter Wilson LLP/s.r.l. ("CBW").

2. Except as otherwise indicated herein, this Declaration is based upon my personal knowledge. I am over the age of 18 and am mentally competent. If called upon to testify, I would testify competently to the facts set forth in this Declaration.

3. I make this Declaration in support of the *First Interim Application for Compensation and Reimbursement of Expenses for the Interim Fee Period from February 8, 2023 to July 31, 2024* (the "First Interim Compensation Application").¹

¹ Capitalized terms not defined herein shall have the meanings ascribed to them in the First Interim Compensation Application.

4. During the Total First Interim Fee Period, CBW incurred \$156,685.24 CAD in fees for professional services rendered and paid \$66,835.54 CAD in actual and necessary expenses. This First Interim Compensation Application seeks an order approving, allowing and authorizing Debtor's payment of the Total Requested Compensation.

5. On February 6, 2024, CBW filed its [Docket No. 1605] (the "Employment Application") and *Verified Statement of Kevin Caron* [Docket No. 1606] (the "Verified Statement"). In the Employment Application, Debtor sought this Court's authority to employ CBW pursuant to sections 327(e), 328, 1107 and 1108 of the Bankruptcy Code, Bankruptcy Rule 2014 and Local Rule 2014.re

6. By its order entered February 15, 2024 [Docket No. 1621] (the "Retention Order"), the Court (a) approved CBW's employment under the terms of the Engagement Agreement as of February 6, 2024 (the "Retention Date"), without prejudice to CBW's ability to apply for an award of fees and costs incurred in performing services for the Debtor during the period of February 8, 2023 to February 5, 2024, and (b) authorized CBW to be compensated in accordance with Bankruptcy Code sections 330 and 331, the Bankruptcy Rules, the Local Rules, any applicable guidelines (the "Guidelines") established by the U.S. Trustee, and any other applicable procedures and orders of the Court applicable in this Chapter 11 case.

7. All services for which CBW requests compensation were performed for or on behalf of the Debtor in furtherance of prosecuting the BitAccess Arbitration. These services were necessary to move the BitAccess Arbitration towards trial.

8. CBW acknowledges that the interim payment of the Total Requested Compensation sought in this First Interim Compensation Application does not constitute a request for final allowance.

9. At the conclusion of the Chapter 11 Case, CBW will seek final allowance of compensation for professional services rendered and reimbursement of expenses paid during the Chapter 11 Case, and any interim fees or expenses received from or on behalf of Debtor during the course of the Chapter 11 Case (including by application of the Retainer) will be credited against such finally allowed fees and expenses.

10. No member of CBW has any agreement or understanding of any kind to divide, pay over, or share with any other person, except as among the members of CBW, any portion of the fees or expenses to be awarded pursuant to this First Interim Compensation Application.

COMPENSATION PAID AND ITS SOURCE

11. Prepetition, Debtor provided CBW with a retainer, of which \$59,104.59 CAD was remaining on the Petition Date (the “Retainer”). CBW deposited the Retainer in its trust account. CBW has not otherwise received any payment from Debtor.

PRE-RETENTION PERIOD

12. CBW incurred a total amount of \$53,107.18 in fees and a total amount of \$62,383.34 in expenses, inclusive of Ontario Harmonized Sales Tax, for the Pre-Retention Period. CBW’s blended hourly rate for the Pre-Retention Period was \$288.15 CAD.

13. A true and correct copy of the billing detail summarizing the services provided by CBW during the Pre-Retention Period is attached hereto as **Exhibit 1**.

14. During the Pre-Retention Period, CBW’s services on behalf of Debtor, included, but were not limited to:

- a. corresponding with opposing counsel, the Arbitral Tribunal, and Nevada counsel about various substantive and procedural matters connected to the BitAccess Arbitration;
- b. preparing for and attending three case conferences before the Arbitral Tribunal;
- c. drafting pleadings;
- d. reviewing and analyzing BitAccess’ pleadings;
- e. obtaining, reviewing, analyzing, compiling, and producing documents on behalf of the Debtor, pursuant to a documentary discovery order made by the Arbitral Tribunal;
- f. reviewing and analyzing BitAccess’ productions made in response to the Arbitral Tribunal’s discovery order;
- g. conducting legal research, as necessary, to address issues raised in the parties’ pleadings and other ancillary issues raised at the case conferences;

h. retaining, instructing, and corresponding with litigation experts that will testify on behalf of the Debtor on the issues of damages quantification; and

i. corresponding with the Debtor and the Debtor's counsel on various substantive and procedural matters connected to the BitAccess Arbitration and to obtain instructions.

15. In a communication to counsel on May 2, 2023, the Arbitral Tribunal requested a deposit from Debtor (and a corresponding deposit from BitAccess) in the following two installments: \$55,694.575 Canadian Dollars by May 30, 2023; and \$55,694.575 Canadian Dollars by August 15, 2023 (collectively, the "Arbitral Deposits").

16. On August 15, 2023, upon the Committee's approval, Debtor provided CBW with a wire transfer in USD for the payment of the Arbitral Deposits requested by the Arbitral Tribunal, as discussed in paragraph 11 above. The funds were wired to CBW's trust account. Once the funds were converted from USD to CAD, and the Arbitral Deposits were paid, there was a surplus amount of CAD \$3,607.27 due to fluctuations in the USD/CAD conversion rates (the "Surplus"). The Surplus was due to fluctuations in the USD/CAD conversion rates.

17. Following the Committee's approval of the Arbitral Deposits, CBW was not aware that judicial approval of its employment was necessary under applicable law. I am licensed to practice law in Ontario. I am not familiar with the bankruptcy law of the United States and, in particular, with the laws, practices and procedures applicable to the employment of professionals in that context. Debtor's counsel communicated to CBW that an employment application for Special Counsel is required to proceed with the BitAccess Arbitration.

18. Promptly thereafter, CBW filed its Employment Application and this Court authorized CBW's employment as of February 6, 2024 (the "Employment Order"). Although the Employment Order was not entered until February 15, 2024, CBW respectfully requests compensation for the Pre-Retention Period, during which CBW provided substantial professional services to the Debtor in connection with the BitAccess Arbitration.

POST-RETENTION PERIOD

19. A true and correct copy of the billing detail summarizing the services provided by CBW during the Post-Retention Period is attached hereto as **Exhibit 2**.

20. CBW incurred a total amount of \$103,578.06 in fees, inclusive of Ontario Harmonized Sales Tax, and a total amount of \$4,452.20 in expenses, inclusive of Ontario Harmonized Sales Tax for the Post-Retention Period. CBW's blended hourly rate for the Post-Retention Period was \$359.88 CAD.

21. During the Post-Retention Period, CBW's services on behalf of Debtor as Special Counsel, included, but were not limited to:

- a. corresponding with opposing counsel, the Arbitral Tribunal, and Nevada counsel about various substantive and procedural matters connected to the BitAccess Arbitration;
- b. preparing for and attending a case conference before the Arbitral Tribunal;
- c. preparing for and conducting the examination for discovery of BitAccess' witness in the BitAccess Arbitration;
- d. preparing for and defending the examination for discovery of the Debtor's witness in the BitAccess Arbitration;
- e. drafting materials for a motion in writing regarding documentary discovery and productions and filing same with the Arbitral Tribunal;
- f. drafting written interrogatories and responses to written interrogatories, and serving same on opposing counsel;
- g. reviewing and analyzing BitAccess' motion materials regarding discovery;
- h. drafting motion materials for a responding motion in writing regarding documentary discovery and productions and filing same with the Arbitral Tribunal;
- i. obtaining, reviewing, analyzing, compiling, and producing documents on behalf of the Debtor, in response to written interrogatories as well as pursuant to an additional documentary discovery order made by the Arbitral Tribunal;
- j. reviewing and analyzing BitAccess' productions made in response to written interrogatories as well as pursuant to the Arbitral Tribunal's additional documentary discovery order;

- k. conducting legal research, as necessary, to address issues raised in the parties' motion materials and other ancillary issues raised at the case conference;
- l. instructing and corresponding with litigation experts that will testify on behalf of the Debtor on the issues of damages quantification; and
- m. corresponding with the Debtor and the Debtor's counsel on various substantive and procedural matters connected to the BitAccess Arbitration and to obtain instructions.

INVOICES

22. CBW maintains daily time logs detailing time spent by each attorney and paraprofessional who rendered professional services to or on behalf of the Debtor during the First Interim Fee Period. These daily time logs are maintained in the ordinary course of CBW's practice. The Total Requested Compensation is based upon the customary compensation charged by comparably skilled practitioners in Ontario.

ACTUAL AND NECESSARY EXPENSES

23. The Invoices attached hereto as **Exhibits 1 and 2** contain summaries and daily logs of the actual and necessary expenses paid by CBW during the First Total Interim Fee Period. The Invoices have been redacted for lawyer-client and litigation privileged information.

24. In connection with the reimbursement of actual, reasonable and necessary expenses, it is CBW's policy to charge its clients in all areas of practice for expenses, other than fixed and routine overhead expenses, incurred in connection with representing its clients. The expenses charged to CBW's clients include, among other things, mail and express mail charges, document word-processing charges, photocopying charges, out-of-town travel expenses, local transportation expenses, expenses for working meals, computerized research, transcription costs, as well as non-ordinary overhead expenses particularly attributable to an individual client.

25. CBW charges Debtor's estate for these expenses at rates consistent with those charges to CBW's other clients. In this regard, CBW charges its clients the Harmonized Sales Tax ("HST") because legal services are taxable in Canada. The HST is a combined federal and provincial consumption tax in Ontario. If the revenues for a law or legal services practice exceed \$30,000 CAD,

1 the lawyer must register with the Canada Revenue Agency (CRA) and collect and remit the HST on
2 fees and disbursements.

3 SUMMARY OF SERVICES PERFORMED

4 26. The primary CBW partners and associates who rendered professional services to or
5 on behalf of the Debtor in the BitAccess Arbitration are as follows: Thomas G. Conway, Kevin
6 Caron, and Joseph Rucci.

7 27. CBW, by and through the above-named persons, has advised and assisted the Detbor
8 and its professionals.

9 28. In addition to the above, CBW has also performed all necessary professional services
10 described and narrated in detail in the Invoices attached hereto as **Exhibits 1 and 2**.

11 29. CBW believes that every professional employed on behalf of the Debtor has a
12 responsibility to control fees and expenses by providing services in an efficient and effective manner.
13 To this end, CBW diligently works to coordinate and facilitate the efficient prosecution of the matters
14 for which it is employed. Staffing of matters within the BitAccess Arbitration is done with the
15 objective of providing the level of representation appropriate to the significant, complexity, or
16 difficulty of the particular matter. Due to the complex nature of the BitAccess Arbitration, it is not
17 always possible to delegate authority to person with lower billing rates. However, given the nature
18 of the BitAccess Arbitration, CBW has taken great care to coordinate tasks at the lowest billing rate
19 possible and to coordinate with Debtor's other professionals to ensure there has been no duplication
20 of effort on any task. On certain occasions, when more than one attorney attended a meeting or a
21 hearing, the attendance was necessary to adequately represent Debtor's interests and provide the
22 context from which appropriate advice and counsel could be given.

23 30. CBW reviews all client billings for reasonableness and makes adjustments so that the
24 charges are consistent with the value of the services provided. They charge rates ranging from \$300
25 to \$750 Canadian Dollars per hour. These rates are reasonable for experienced commercial litigators
26 in Ontario. Indeed, CBW charges hourly rates that are similar to those rates charged by comparable
27 law firms for similar legal services. CBW's blended hourly rate, including attorneys and
28 paraprofessionals during this First Interim Total Fee Period, was **\$331.88 CAD**.

31. CBW believes that that fees and expenses sought in this First Interim Compensation Application are appropriate, and that the fees are reasonable and necessary in light of the circumstances of the BitAccess Arbitration and the scope and difficulty of the business and legal issues involved.

32. Detailed descriptions of the day-to-day services provided by CBW and the time extended performing such services are fully set forth in the Invoices attached hereto as **Exhibits 1 and 2**. Such detailed descriptions indicate the actual services performed and the attorneys and paraprofessionals who rendered services.

VALUATION OF SERVICES

33. CBW has demonstrated extensive experience and knowledge in representing companies in complex commercial litigation, including before arbitral tribunals and all levels of court in Canada. As such, CBW is uniquely qualified to represent Debtor's interest as counsel with respect to the legal issues that have arisen and may yet arise in the BitAccess Arbitration.

34. CBW's attorneys and paraprofessionals have expended a total of 417.8 hours rendering professional services to or on behalf of the Debtor in connection with the BitAccess Arbitration during the Total First Interim Fee Period, as fully set forth in the Invoices. As discussed above, the hourly rates charged are CBW's normal hourly rates for work of this type in international commercial law. Thus, the reasonable value of the professional services rendered by CBW to or on behalf of the Debtor during the First Total Interim Fee Period is \$223,520.78 CAD.

35. I declare, under penalty of perjury of the laws of the United States of America, that the foregoing statements are true and correct to the best of my knowledge, information and belief.

Executed this 30th day of August, 2024 in Ottawa, Ontario, Canada.

/s/ Kevin Caron

Kevin Caron

EXHIBIT 1

FOX ROTHSCHILD LLP
1980 Festival Plaza Drive, Suite 700
Las Vegas, Nevada 89135
(702) 262-6899
(702) 597-5503 (fax)

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STATEMENT OF ACCOUNT

March 31, 2023

Statement No. 21820

Cash Cloud, Inc. dba Coin Cloud
c/o Brett A. Axelrod
Fox Rothschild LLP
One Summerlin
1980 Festival Plaza Drive, Suite 700
Las Vegas, NV 89135

File No.: 5618-001
Matter Caption: Cash Cloud, Inc. v. BitAccess Inc.
Your Reference:

TO PROFESSIONAL SERVICES RENDERED and disbursements incurred in connection with this matter.

			Hours	Amount
February 24, 2023	TGC	Review letter from counsel for [REDACTED] (0.1); telephone call with Kevin Caron regarding same (0.1) (0.2000)	0.20	\$135.00
March 2, 2023	KC	Call with C McAlary, B Axelrod and J Rucci to discuss: [REDACTED] (0.3); call with J Rucci to discuss: [REDACTED] (0.3) (0.6000)	0.60	\$180.00
March 2, 2023	JR	Meeting with K. Caron, B. Axelrod, and C. McAlary to discuss [REDACTED] (0.3); call with K. Caron to discuss [REDACTED] (0.3) (0.6000)	0.60	\$120.00
March 6, 2023	JR	Memo to K. Caron re [REDACTED]	1.50	\$300.00

		(1.500)		
March 8, 2023	KC	Review and analysis of [REDACTED] (0.5); memo to C McAlary regarding same and [REDACTED] (0.1); prepare for [REDACTED] (2.0) (2.6000)	2.60	\$780.00
March 8, 2023	TGC	Receipt and review of [REDACTED] (0.300)	0.30	\$202.50
March 9, 2023	KC	Prepare for [REDACTED] (0.6); conduct [REDACTED] (0.6); confer with J Rucci about [REDACTED] (0.4); memo to C McAlary to brief on [REDACTED] (0.4) (2.000)	2.00	\$600.00
March 9, 2023	JR	Attendance at [REDACTED] (0.6); debrief discussion with K. Caron re next steps with respect to [REDACTED] (0.3) (0.9000).	0.90	\$180.00
March 9, 2023	TGC	Review [REDACTED] (0.2) (0.2000)	0.20	\$135.00
March 10, 2023	KC	Prepare for call with C McAlary, J Rucci and J Jimmerson (0.2); call with C McAlary, J Rucci and J Jimmerson to discuss: [REDACTED] and 6) next steps generally (0.6) (0.8000)	0.80	\$240.00
March 10, 2023	JR	Meeting with K. Caron, C. McAlary, and J. Jimmerson to discuss [REDACTED] and next steps generally (0.6000)	0.60	\$120.00
March 13, 2023	JR	Review of [REDACTED] (0.2); prepare and draft [REDACTED] (3.1) (5.1000)	5.10	\$1,020.00
March 13, 2023	TGC	Meeting with Kevin Caron regarding [REDACTED] (0.4000)	0.40	\$270.00
March 14, 2023	KC	Call with [REDACTED] to discuss: [REDACTED] and 4) next steps generally (0.5000)	0.50	\$150.00
March 14, 2023	JR	Further revise and edit [REDACTED] (2.3); call with K. Caron and [REDACTED] to discuss [REDACTED] (0.5) (2.8000)	2.80	\$560.00
March 15, 2023	KC	Revise [REDACTED] (2.0); memo to J Rucci regarding same (0.3) (2.3000)	2.30	\$690.00
March 15, 2023	JR	Further revise and edit [REDACTED] (0.8); correspondence with client re [REDACTED] (0.3) (1.1000)	1.10	\$220.00
March 16, 2023	JR	Further revise and edit [REDACTED] (1.0);	1.20	\$240.00

		correspondence with client (0.2) (1.2000)		
March 17, 2023	KC	Revise content of [REDACTED] (0.2); instructions to J Rucci regarding same (0.1) (0.3000)	0.30	\$90.00
March 17, 2023	JR	Finalize [REDACTED] pursuant to T. Conway and K. Caron's instructions (0.3); correspondence with C. McAlary and J. Jimmerson re [REDACTED] (0.1) (0.5000)	0.50	\$100.00
March 17, 2023	TGC	Email from Joseph Rucci regarding [REDACTED] (0.2); review and revise [REDACTED] (0.5); meeting with Joseph Rucci and Kevin Caron regarding [REDACTED] (0.2); finalize review and approval of [REDACTED] (0.4); email to Joseph Rucci regarding same (0.2) (1.5000)	1.50	\$1,012.50
March 21, 2023	KC	Call with J Rucci and C McAlary to discuss: [REDACTED] (0.5000)	0.50	\$150.00
March 21, 2023	JR	Call with C. McAlary and K. Caron to discuss [REDACTED] and next steps generally (0.6000)	0.60	\$120.00
March 22, 2023	JR	Organization of all relevant documents into folders ahead of document production (1.2); memo to K. Caron re same (0.4) (1.6000)	1.60	\$320.00
March 29, 2023	JR	Review and analyze [REDACTED] (0.6000)	0.60	\$120.00
March 31, 2023	KC	Memo to C McAlary regarding [REDACTED] (0.9000)	0.90	\$270.00
March 31, 2023	TGC	Meeting with Kevin Caron regarding [REDACTED] (0.5000)	0.50	\$337.50

Fees: \$8,662.50

Total Fees: \$8,662.50

Rate Summary

Kevin Caron	10.50	hours at	\$300.00	\$3,150.00
Joseph Rucci	17.10	hours at	\$200.00	\$3,420.00
Thomas G. Conway	3.10	hours at	\$675.00	\$2,092.50
<i>Total:</i>	<u>30.70</u>			

<i>TOTAL HST:</i>	\$1,126.13
<i>TOTAL GST:</i>	\$0.00
<i>Total Current Invoice:</i>	\$9,788.63

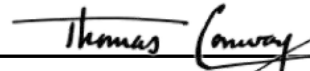
TOTAL NOW DUE: \$9,788.63

HST Registration Number: 814464178 RT0001

This is our invoice herein which is due and payable upon receipt.

Please make cheque payable to "Conway Baxter Wilson LLP".

E. & O.



Thomas G. Conway



STATEMENT OF ACCOUNT

April 30, 2023

Statement No. 21821

Cash Cloud, Inc. dba Coin Cloud
c/o Brett A. Axelrod
Fox Rothschild LLP
One Summerlin
1980 Festival Plaza Drive, Suite 700
Las Vegas, NV 89135

File No.: 5618-001
Matter Caption: Cash Cloud, Inc. v. BitAccess Inc.
Your Reference:

TO PROFESSIONAL SERVICES RENDERED and disbursements incurred in connection with this matter.

			Hours	Amount
April 2, 2023	KC	Revise and analyze [REDACTED] (0.3); email to C McAlary regarding: [REDACTED] (0.2) (0.5000)	0.50	\$150.00
April 4, 2023	KC	Emails with G McEvoy regarding [REDACTED] (0.2); draft [REDACTED] (0.2); email to C McAlary requesting instructions on [REDACTED] (0.1) (0.5000)	0.50	\$150.00
April 5, 2023	KC	Email from C McAlary regarding [REDACTED] (0.2); email to A Longvin regarding same (0.1) (0.3000)	0.30	\$90.00
April 6, 2023	KC	Revise content of [REDACTED] (0.4); memo to J Rucci regarding same (0.1) (0.5000)	0.50	\$150.00
April 6, 2023	JR	Further revise and edit [REDACTED] for K. Caron's review (1.1); correspondence to C. McAlary re same (0.2) (1.3000).	1.30	\$260.00
April 6, 2023	TGC	Review email from Alexandra Logvin to [REDACTED] regarding [REDACTED] (0.1000)	0.10	\$67.50
April 7, 2023	KC	Revise [REDACTED] (2.0); confer with J Rucci regarding same (0.5) (2.5000)	2.50	\$750.00
April 7, 2023	JR	Review final draft of [REDACTED] (0.1); finalize and file same with [REDACTED] (0.1) (0.2000)	0.20	\$40.00

Conway Baxter Wilson LLP/s.r.l.
400 - 411 Roosevelt Avenue, Ottawa, ON K2A 3X9
Tel: 613.288 0149 Fax: 613.688 0271
www.conwaylitigation.ca

April 12, 2023	JR	Further review and organization of [REDACTED] (1.0). Memo to K. Caron re: [REDACTED] (0.5) (1.5000)	1.50	\$300.00
April 17, 2023	JR	Discussion with K. Caron re [REDACTED] (0.2); call with G. McEvoy to discuss [REDACTED] (0.7); correspondence with client re [REDACTED] (0.1) (1.000)	1.00	\$200.00
April 18, 2023	KC	Call with C McAlary, J Rucci and J Jimmerson to discuss: [REDACTED] (0.4); meeting with J Rucci to: [REDACTED] (0.4) (0.8000)	0.80	\$240.00
April 18, 2023	JR	Call with K. Caron, C. McAlary, and J. Jimmerson to discuss [REDACTED] (0.4); meeting with K. Caron re same and next steps (0.4); compile and review [REDACTED] (0.8) (1.6000)	1.60	\$320.00
April 19, 2023	JR	Review and compile [REDACTED] (5.8); revise and edit [REDACTED] (0.2); correspondence with C. McAlary and A. Goldstein re [REDACTED] (0.3) (6.3000)	6.30	\$1,260.00
April 20, 2023	JR	Further compile and review [REDACTED] (6.0); revise and edit [REDACTED] (0.3); correspondence with C. McAlary re [REDACTED] (0.2) (6.5000)	6.50	\$1,300.00
April 21, 2023	KC	Revise [REDACTED] (1.0); instructions to J Rucci regarding same (0.2); telephone call with T. Conway re [REDACTED] (0.3) (1.5000)	1.50	\$450.00
April 21, 2023	JR	Further compile [REDACTED] (7.0); revise and edit [REDACTED] (0.2); correspondence with C. McAlary re [REDACTED] (0.2); prepare and draft [REDACTED] (1.1); receipt and initial review of [REDACTED] (0.2) (8.7000)	8.70	\$1,740.00
April 21, 2023	TGC	Telephone call from Kevin Caron regarding [REDACTED] (0.3); review email exchanges between and among Kevin Caron, Joseph Rucci and opposing counsel (0.2) (0.5000)	0.50	\$337.50
April 24, 2023	KC	Revise letter from P Mantas regarding [REDACTED] (0.5); confer with J Rucci regarding same (0.2); further revise draft letter to P Mantas (0.2); videoconference with J Rucci, P Mantas, J Fringon and N Abdul Malik to discuss: [REDACTED] and 3) [REDACTED] (1.0) (1.9000)	1.90	\$570.00
April 24, 2023	JR	Review of correspondence from opposing counsel (0.2);	3.80	\$760.00

Conway Baxter Wilson LLP/s.r.l.

400 - 411 Roosevelt Avenue, Ottawa, ON K2A 3X9

Tel: 613.288 0149 Fax: 613.688 0271

www.conwaylitigation.ca

		meeting with opposing counsel re status [REDACTED] [REDACTED] (1.0); [REDACTED] [REDACTED] (1.0); prepare and draft letter to P. Mantas re [REDACTED] (1.0) for K. Caron's review; draft letter to [REDACTED] re same (0.5); correspondence with client re same (0.1) (3.8000)		
April 26, 2023	KC	Call with C McAlary, J Rucci and J Jimmerson to: 1) brief on meeting with opposing counsel; and 2) discuss [REDACTED] [REDACTED] (0.4000)	0.40	\$120.00
April 26, 2023	JR	Call with client to follow-up on [REDACTED], discuss updates from opposing counsel, and next steps generally (0.4); confer with K. Caron re same (0.2) (0.6000)	0.60	\$120.00
April 27, 2023	KC	Call with P Mantas, J Rucci, J Fringon and N Abdul-Malik to discuss: [REDACTED] [REDACTED] (0.4); email from J Jimmerson enclosing [REDACTED]; review same (0.1) (0.5000)	0.50	\$150.00
April 27, 2023	JR	Follow-up call with opposing counsel re [REDACTED] [REDACTED] and [REDACTED] (0.4); review e-mail from J. Jimmerson enclosing [REDACTED] (0.2) (0.6000)	0.60	\$120.00
<i>Fees:</i>				\$9,645.00

Total Fees: \$9,645.00

Rate Summary

Kevin Caron	9.40	hours at	\$300.00	\$2,820.00
Joseph Rucci	32.10	hours at	\$200.00	\$6,420.00
Thomas G. Conway	0.60	hours at	\$675.00	\$405.00
<i>Total:</i>	<u>42.10</u>			

Disbursements (External)

<i>Date</i>	<i>Payee</i>	<i>Description</i>	<i>Amount</i>
Component: Expert			
April 4, 2023	Cohen Hamilton Steger & Co Inc.	Expert Retainer-Greg McEvoy	\$10,000.00
Subtotal for Expert			\$10,000.00
<i>External Disbursements:</i>			\$10,000.00
<i>Total External Disbursements:</i>			\$10,000.00

<i>TOTAL HST:</i>	\$2,553.85
<i>TOTAL GST:</i>	\$0.00
<i>Total Current Invoice:</i>	\$22,198.85

TOTAL NOW DUE: \$22,198.85

HST Registration Number: 814464178 RT0001

This is our invoice herein which is due and payable upon receipt.

Please make cheque payable to "Conway Baxter Wilson LLP".

E. & O.


Thomas G. Conway



STATEMENT OF ACCOUNT

May 31, 2023

Statement No. 21822

Cash Cloud, Inc. dba Coin Cloud
 c/o Brett A. Axelrod
 Fox Rothschild LLP
 One Summerlin
 1980 Festival Plaza Drive, Suite 700
 Las Vegas, NV 89135

File No.: 5618-001
Matter Caption: Cash Cloud, Inc. v. BitAccess Inc.
Your Reference:

TO PROFESSIONAL SERVICES RENDERED and disbursements incurred in connection with this matter.

			Hours	Amount
May 2, 2023	JR	E-mails to [REDACTED] re scheduling call to discuss [REDACTED] [REDACTED] (0.2000)	0.20	\$40.00
May 4, 2023	KC	Call with J Rucci, [REDACTED] to discuss: [REDACTED] [REDACTED] [REDACTED] (0.2000)	0.20	\$60.00
May 7, 2023	KC	Email to P Mantas regarding: [REDACTED] [REDACTED] (0.3000); email to C McAlary regarding: [REDACTED] [REDACTED] (0.2000) (0.5000)	0.50	\$150.00
May 8, 2023	KC	Email from Audrey Noll regarding [REDACTED] [REDACTED] (0.1); call with T Conway to discus same (0.3000)	0.30	\$90.00
May 8, 2023	TGC	Telephone call with Kevin Caron regarding [REDACTED] [REDACTED] [REDACTED] [REDACTED] (0.3000)	0.30	\$202.50
May 15, 2023	KC	Call with R Gayda to discuss: [REDACTED] [REDACTED]	1.80	\$540.00

		[REDACTED] (1.6); email to R Gayda regarding same (0.2) (1.8000)		
May 15, 2023	JR	E-mail to K. Caron re [REDACTED] (0.1000)	0.10	\$20.00
May 15, 2023	TGC	Telephone call with Kevin Caron regarding [REDACTED] [REDACTED] (0.3000)	0.30	\$202.50
May 23, 2023	KC	Memo to C McAlary providing update on [REDACTED] and requesting call to discuss same (0.2000)	0.20	\$60.00
May 24, 2023	KC	Call with C McAlary and J Rucci to discuss: [REDACTED] [REDACTED] (0.5000)	0.50	\$150.00
May 24, 2023	JR	Call with K. Caron and C. McAlary to discuss [REDACTED] [REDACTED] and next steps [REDACTED] (0.5); e-mail to [REDACTED] re [REDACTED] (0.4) (0.9000)	0.90	\$180.00
May 25, 2023	KC	Call with C McAlary, J Rucci and B Axelrod to discuss: [REDACTED] [REDACTED] (0.4000)	0.40	\$120.00

Fees: \$1,815.00

Total Fees: \$1,815.00

Rate Summary

Kevin Caron	3.90	hours at	\$300.00	\$1,170.00
Joseph Rucci	1.20	hours at	\$200.00	\$240.00
Thomas G. Conway	0.60	hours at	\$675.00	\$405.00
<i>Total:</i>	<u>5.70</u>			

<i>TOTAL HST:</i>	\$235.95
<i>TOTAL GST:</i>	\$0.00
<i>Total Current Invoice:</i>	\$2,050.95

TOTAL NOW DUE: \$2,050.95

HST Registration Number: 814464178 RT0001

This is our invoice herein which is due and payable upon receipt.

Please make cheque payable to "Conway Baxter Wilson LLP".

E. & O.



Thomas G. Conway



STATEMENT OF ACCOUNT

June 30, 2023

Statement No. 21823

Cash Cloud, Inc. dba Coin Cloud
 c/o Brett A. Axelrod
 Fox Rothschild LLP
 One Summerlin
 1980 Festival Plaza Drive, Suite 700
 Las Vegas, NV 89135

File No.: 5618-001
Matter Caption: Cash Cloud, Inc. v. BitAccess Inc.
Your Reference:

TO PROFESSIONAL SERVICES RENDERED and disbursements incurred in connection with this matter.

			Hours	Amount
June 7, 2023	KC	Review and analyze [REDACTED] (0.3); meeting with T Conway to discuss same and [REDACTED] [REDACTED] (0.3); call with C McAlary to discuss: [REDACTED] [REDACTED] (1.3) (2.7000)	2.70	\$810.00
June 7, 2023	TGC	Meeting with Kevin Caron regarding [REDACTED] [REDACTED] (0.3000)	0.30	\$202.50
June 8, 2023	KC	Revise content of [REDACTED] [REDACTED] (1.8); memo to T Conway regarding same (0.3); meeting with T Conway to [REDACTED] [REDACTED] (0.3) (2.4000)	2.40	\$720.00
June 8, 2023	TGC	Meeting with Kevin Caron regarding [REDACTED] (0.3); review and revise [REDACTED] [REDACTED] (0.3); meeting with Kevin Caron for update on [REDACTED] [REDACTED] (0.3) (0.9000)	0.90	\$607.50

June 9, 2023	TGC	Attendance on [REDACTED] with Lyon Gilbert, Ivan Whitehall and Joy Noonan regarding [REDACTED] (1.0); report to client (0.5) (1.5000)	1.50	\$1,012.50
June 12, 2023	TGC	Meeting with Kevin Caron for [REDACTED] (0.2000)	0.20	\$135.00
June 13, 2023	JR	Review of correspondence from P. Mantas re [REDACTED] (0.1); correspondence with K. Caron re same and next steps (0.1) (0.2000)	0.20	\$40.00
June 20, 2023	KC	Emails with J Jimmerson regarding [REDACTED] (0.2000)	0.20	\$60.00
June 27, 2023	KC	Revise and analyze [REDACTED] (0.7); confer with J Rucci regarding same (0.3) (1.000)	1.00	\$300.00
June 28, 2023	KC	Prepare for call with B Axelrod; R Gayda, M Tucker and J Rucci (1.0); call with B Axelrod, R Gayda and M Tucker to discuss: [REDACTED] (1.0); revise and analyze [REDACTED] (0.3) (2.3000)	2.30	\$690.00
June 28, 2023	JR	Call with K. Caron, R. Gayda, B. Axelrod, M. Tucker to discuss [REDACTED] (1.000)	1.00	\$200.00
June 29, 2023	KC	Memo to M Tucker regarding [REDACTED] (0.4000)	0.40	\$120.00

Fees: \$4,897.50

Total Fees: \$4,897.50

Rate Summary

Kevin Caron	9.00	hours at	\$300.00	\$2,700.00
Joseph Rucci	1.20	hours at	\$200.00	\$240.00
Thomas G. Conway	2.90	hours at	\$675.00	\$1,957.50
Total:	<u>13.10</u>			

Disbursements (External)

Date	Payee	Description	Amount
June 5, 2023	[REDACTED]	Expert	\$4,645.52
Subtotal for Expert			\$4,645.52

External Disbursements: \$4,645.52

Total External Disbursements: \$4,645.52

Disbursements (Internal)

<i>Task</i>	<i>Description</i>	<i>Units</i>	<i>Per Unit</i>	<i>Amount</i>
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Component: Photocopies

	Photocopies	5	\$0.15	\$0.75
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Subtotal for Photocopies \$0.75

Internal Disbursements: \$0.75

Total Internal Disbursements: \$0.75

TOTAL HST: \$1,240.70

TOTAL GST: \$0.00

Total Current Invoice: \$10,784.47

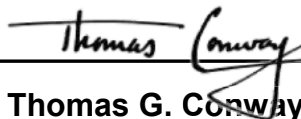
TOTAL NOW DUE: \$10,784.47

HST Registration Number: 814464178 RT0001

This is our invoice herein which is due and payable upon receipt.

Please make cheque payable to "Conway Baxter Wilson LLP".

E. & O.


Thomas G. Conway

Conway Baxter Wilson LLP/s.r.l.

400 - 411 Roosevelt Avenue, Ottawa, ON K2A 3X9

Tel: 613.288 0149 Fax: 613.688 0271

www.conwaylitigation.ca



STATEMENT OF ACCOUNT

July 31, 2023

Statement No. 21824

Cash Cloud, Inc. dba Coin Cloud
c/o Brett A. Axelrod
Fox Rothschild LLP
One Summerlin
1980 Festival Plaza Drive, Suite 700
Las Vegas, NV 89135

File No.: 5618-001
Matter Caption: Cash Cloud, Inc. v. BitAccess Inc.
Your Reference:

TO PROFESSIONAL SERVICES RENDERED and disbursements incurred in connection with this matter.

			Hours	Amount
July 4, 2023	TGC	Receipt and review of [REDACTED] (0.1000)	0.10	\$67.50
July 5, 2023	KC	Email to B Axelrod requesting [REDACTED] (0.3); various emails with Z Williams regarding [REDACTED] (0.6); email to B Axelrod enclosing same for review (0.1); email from B Axelrod [REDACTED] (0.1) ; finalize and deliver [REDACTED] (0.2) (2.000)	2.00	\$600.00
July 5, 2023	TGC	Meeting with Kevin Caron regarding [REDACTED] (0.1) (0.3000).	0.30	\$202.50
July 10, 2023	KC	Review and analysis of [REDACTED] (0.1); email to opposing counsel to [REDACTED] (0.1) (1.000)	0.20	\$60.00
July 17, 2023	KC	Revise and analyze letter from P Mantas providing [REDACTED]	2.20	\$660.00

		(0.5); email to B Axelrod regarding same and (0.5); draft (1.2) (2.2000)		
July 18, 2023	KC	Revise (0.4); confer with J Rucci regarding same (0.1) (0.5000)	0.50	\$150.00
July 18, 2023	JR	Review (0.1); finalization of (0.2) (0.3000)	0.30	\$60.00
July 19, 2023	KC	Email from (0.1000)	0.10	\$30.00
July 20, 2023	JR	Review of (0.1000)	0.10	\$20.00
July 24, 2023	KC	Meeting with T Conway to discuss: (0.90000)	0.90	\$270.00
July 24, 2023	TGC	Meeting with Kevin Caron regarding (0.9000)	0.90	\$607.50
July 31, 2023	KC	Emails with N Loewith (0.2) ; call with N Loewith (0.8); various email exchanges with N Loewith (0.3) (1.3000)	1.30	\$390.00

Fees: \$3,117.50

Total Fees: \$3,117.50

Rate Summary

Kevin Caron	7.20	hours at	\$300.00	\$2,160.00
Joseph Rucci	0.40	hours at	\$200.00	\$80.00
Thomas G. Conway	1.30	hours at	\$675.00	\$877.50
<i>Total:</i>	<u>8.90</u>			

Disbursements (Internal)

Task	Description	Units	Per Unit	Amount
Component: Photocopies				
	Photocopies	3	\$0.15	\$0.45
	Subtotal for Photocopies			\$0.45
	<i>Internal Disbursements:</i>			\$0.45
	<i>Total Internal Disbursements:</i>			\$0.45

<i>TOTAL HST:</i>	\$405.34
<i>TOTAL GST:</i>	\$0.00
<i>Total Current Invoice:</i>	\$3,523.29

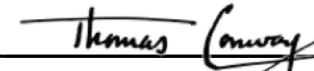
TOTAL NOW DUE: \$3,523.29

HST Registration Number: 814464178 RT0001

This is our invoice herein which is due and payable upon receipt.

Please make cheque payable to "Conway Baxter Wilson LLP".

E. & O.



Thomas G. Conway



STATEMENT OF ACCOUNT

August 31, 2023

Statement No. 21825

Cash Cloud, Inc. dba Coin Cloud
 c/o Brett A. Axelrod
 Fox Rothschild LLP
 One Summerlin
 1980 Festival Plaza Drive, Suite 700
 Las Vegas, NV 89135

File No.: 5618-001
Matter Caption: Cash Cloud, Inc. v. BitAccess Inc.
Your Reference:

TO PROFESSIONAL SERVICES RENDERED and disbursements incurred in connection with this matter.

			Hours	Amount
August 2, 2023	JR	Prepare and draft memo to K. Caron re [REDACTED] (1.3000)	1.30	\$260.00
August 4, 2023	JR	Further revise and edit memo to K. Caron re [REDACTED] (0.4000)	0.40	\$80.00
August 9, 2023	KC	Emails with R Minkoff (0.1); emails with D Moses (0.1); revise [REDACTED] (0.1); confer with J Rucci regarding [REDACTED] (0.1); email from M Tucker [REDACTED] (0.1); call with J Rucci, R Gayda, D Moses and M Tucker to discuss: [REDACTED] (0.3) (0.8000)	0.80	\$240.00
August 9, 2023	JR	Review of [REDACTED] (0.3); call with [REDACTED] to discuss [REDACTED] (0.3) (0.6000)	0.60	\$120.00
August 10, 2023	JR	Review of [REDACTED] (0.4); correspondence to B. Axelrod re [REDACTED] (0.2) (0.6000)	0.60	\$120.00
August 10, 2023	TGC	Meeting with Kevin Caron regarding [REDACTED] (0.5000)	0.50	\$337.50

August 14, 2023	JR	E-mail to B. Axelrod re [REDACTED] (0.1000)	0.10	\$20.00
August 15, 2023	JR	Communications to [REDACTED] re [REDACTED] (0.2); communications with D. Navarro re same (0.1) (0.3000)	0.30	\$60.00
August 22, 2023	KC	Call with [REDACTED] to discuss [REDACTED] (0.2000)	0.20	\$60.00
August 22, 2023	JR	Review of [REDACTED] (0.1); e-mail to K. Caron re next steps (0.1) (0.2000)	0.20	\$40.00
August 23, 2023	TGC	Review letter from Peter Mantas, dated August 22, 2023, regarding [REDACTED] (0.1000)	0.10	\$67.50
August 24, 2023	KC	Call with R Gayda regarding [REDACTED] (0.3); email to B Axelrod regarding same (0.1) (0.4000)	0.40	\$120.00
August 28, 2023	KC	Emails with A Diamond [REDACTED] (0.1); call with [REDACTED] to discuss [REDACTED] (0.2); meeting with T Conway and J Rucci to [REDACTED] (1.3); emails with P Mantas regarding same (0.1) (1.7000)	1.70	\$510.00
August 28, 2023	JR	Meeting with T. Conway and K. Caron to discuss [REDACTED] [REDACTED] (1.3000)	1.30	\$260.00
August 28, 2023	TGC	Meeting with Kevin Caron and Joseph Rucci regarding [REDACTED] [REDACTED] [REDACTED] (1.3000)	1.30	\$877.50
August 29, 2023	KC	Prepare for call with opposing counsel (0.4); call with T Conway, J Rucci and opposing counsel to discuss: [REDACTED] [REDACTED] (0.5); [REDACTED] (1.6); email to [REDACTED] to [REDACTED] (0.2) (2.7000)	2.70	\$810.00
August 29, 2023	JR	Call with P. Mantas, N. Abdul Malik, J. Frigon, K. Caron and T. Conway to discuss [REDACTED] [REDACTED] (1.6) (1.9000)	1.90	\$380.00
August 29, 2023	TGC	Video conference call with Peter Mantas et al., Kevin Caron and Joseph Rucci regarding [REDACTED] [REDACTED] (0.5); [REDACTED] Peter Mantas et al., Kevin Caron and Joseph Rucci regarding same and [REDACTED] [REDACTED] (1.6) (2.1000)	2.10	\$1,417.50
August 30, 2023	KC	Review of [REDACTED]	1.60	\$480.00

Conway Baxter Wilson LLP/s.r.l.

400 - 411 Roosevelt Avenue, Ottawa, ON K2A 3X9

Tel: 613.288 0149 Fax: 613.688 0271

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		(0.4); call with R Gayda to discuss:		
		(0.7) (1.6000)		
August 30, 2023	TGC	Meeting with Kevin Caron regarding	0.30	\$202.50
		(0.3000)		
August 31, 2023	JR	Discussion with K. Caron re	0.10	\$20.00
		(0.1000)		

Fees: \$6,482.50

Total Fees: \$6,482.50

Rate Summary

Kevin Caron	7.40	hours at	\$300.00	\$2,220.00
Joseph Rucci	6.80	hours at	\$200.00	\$1,360.00
Thomas G. Conway	4.30	hours at	\$675.00	\$2,902.50
<i>Total:</i>	<u>18.50</u>			

Disbursements (External)

<i>Date</i>	<i>Payee</i>	<i>Description</i>	<i>Amount</i>
Component: Meals			
August 21, 2023		Meals	\$114.55
	Subtotal for Meals		\$114.55
		<i>External Disbursements:</i>	\$114.55
		<i>Total External Disbursements:</i>	\$114.55

<i>TOTAL HST:</i>	\$857.62
<i>TOTAL GST:</i>	\$0.00
<i>Total Current Invoice:</i>	\$7,454.67

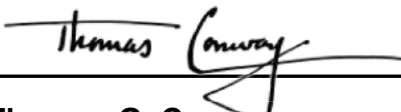
TOTAL NOW DUE: \$7,454.67

HST Registration Number: 814464178 RT0001

This is our invoice herein which is due and payable upon receipt.

Please make cheque payable to "Conway Baxter Wilson LLP".

E. & O.



Thomas G. Conway



STATEMENT OF ACCOUNT

September 30, 2023

Statement No. 21826

Cash Cloud, Inc. dba Coin Cloud
 c/o Brett A. Axelrod
 Fox Rothschild LLP
 One Summerlin
 1980 Festival Plaza Drive, Suite 700
 Las Vegas, NV 89135

File No.: 5618-001
Matter Caption: Cash Cloud, Inc. v. BitAccess Inc.
Your Reference:

TO PROFESSIONAL SERVICES RENDERED and disbursements incurred in connection with this matter.

			Hours	Amount
September 1, 2023	KC	Call with J Rucci, [REDACTED], M Tucker and T James to discuss: [REDACTED] and 4) timetable for next steps generally (1.3000)	1.30	\$390.00
September 1, 2023	JR	Call with K. Caron, M. Tucker, B. Gayda, [REDACTED] re [REDACTED] and next steps generally (1.3000)	1.30	\$260.00
September 19, 2023	TGC	Email from Kylie Plante requesting copy of [REDACTED] (01.000)	0.10	\$67.50
September 22, 2023	JR	Prepare draft [REDACTED] (0.4) ; e-mail to K. Caron re same (0.1) (0.5000)	0.50	\$100.00
September 25, 2023	JR	E-mail to tribunal re [REDACTED] (0.1000)	0.10	\$20.00
September 25, 2023	TGC	Review email exchange between Kylie Plante and Joseph Rucci regarding [REDACTED] (0.1000)	0.10	\$67.50
<i>Fees:</i>				\$905.00
<i>Total Fees:</i>				\$905.00

Rate Summary

Kevin Caron	1.30 hours at	\$300.00	\$390.00
Joseph Rucci	1.90 hours at	\$200.00	\$380.00
Thomas G. Conway	0.20 hours at	\$675.00	\$135.00
<i>Total:</i>	<u>3.40</u>		

TOTAL HST: \$117.65

TOTAL GST: \$0.00

Total Current Invoice: \$1,022.65

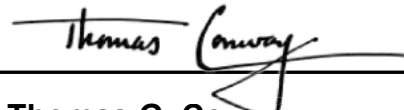
TOTAL NOW DUE: \$1,022.65

HST Registration Number: 814464178 RT0001

This is our invoice herein which is due and payable upon receipt.

Please make cheque payable to "Conway Baxter Wilson LLP".

E. & O.



Thomas G. Conway



STATEMENT OF ACCOUNT

October 31, 2023

Statement No. 21827

Cash Cloud, Inc. dba Coin Cloud
 c/o Brett A. Axelrod
 Fox Rothschild LLP
 One Summerlin
 1980 Festival Plaza Drive, Suite 700
 Las Vegas, NV 89135

File No.: 5618-001
Matter Caption: Cash Cloud, Inc. v. BitAccess Inc.
Your Reference:

TO PROFESSIONAL SERVICES RENDERED and disbursements incurred in connection with this matter.

			Hours	Amount
October 3, 2023	JR	[REDACTED] (1.0); [REDACTED] [REDACTED] (1.1) (2.1000)	2.10	\$420.00
October 4, 2023	JR	[REDACTED] (5.0); [REDACTED] [REDACTED] (0.6) (5.6000)	5.60	\$1,120.00
October 5, 2023	JR	[REDACTED] (0.5000)	0.50	\$100.00
October 5, 2023	TGC	Receipt and review of notice of hearing on joint motion to approve settlement in Cash Cloud matter (0.1000)	0.10	\$67.50
October 11, 2023	JR	E-mail to K. Caron re [REDACTED] (0.1); correspondence [REDACTED] (0.1) (0.2000)	0.20	\$40.00
October 18, 2023	JR	Follow-up e-mail to N. Abdul Malik re [REDACTED] [REDACTED] (0.1000)	0.10	\$20.00
October 20, 2023	JR	Review e-mail from opposing counsel re [REDACTED] [REDACTED] e-mail to K. Caron re same (0.1000)	0.10	\$20.00
October 24, 2023	TGC	Review email from [REDACTED] dated October 23, regarding [REDACTED] (0.1) ; review [REDACTED] dated October 23, 2023 (0.1); review [REDACTED]	0.30	\$202.50

		(0.1) (0.3000)		
October 26, 2023	JR	Meeting with B. Gayda, M. Tucker, K. Caron, [REDACTED] and [REDACTED] to discuss [REDACTED] and next steps generally (1.5); receipt and review of [REDACTED] (0.2) (1.7000)	1.70	\$340.00
October 27, 2023	KC	Call with R Gayda to discuss: 1) [REDACTED]; and [REDACTED] (0.4); emails with P Mantas and N Abdul-Malik [REDACTED] (0.1); emails with A Diamond regarding same (0.1) (0.6000)	0.60	\$180.00
October 27, 2023	JR	E-mail to K. Caron re discovery dates and [REDACTED] (0.4000)	0.40	\$80.00
October 27, 2023	TGC	Email from Kevin Caron regarding [REDACTED] (0.1); review email from Allan Diamond, [REDACTED] (0.1) (0.2000)	0.20	\$135.00
October 30, 2023	TGC	E-mail to Kevin Caron re [REDACTED] (0.1) (0.1000)	0.10	\$67.50

Fees: \$2,792.50

Total Fees: \$2,792.50

Rate Summary

Kevin Caron	0.60	hours at	\$300.00	\$180.00
Joseph Rucci	10.70	hours at	\$200.00	\$2,140.00
Thomas G. Conway	0.70	hours at	\$675.00	\$472.50
<i>Total:</i>	<u>12.00</u>			

Disbursements (External)

<i>Date</i>	<i>Payee</i>	<i>Description</i>	<i>Amount</i>
Component: Expert			
October 4, 2023	[REDACTED]	[REDACTED]	\$3,252.38
	Subtotal for Expert		\$3,252.38
	<i>External Disbursements:</i>		\$3,252.38
	<i>Total External Disbursements:</i>		\$3,252.38

<i>TOTAL HST:</i>	\$785.84
<i>TOTAL GST:</i>	\$0.00
<i>Total Current Invoice:</i>	\$6,830.72

TOTAL NOW DUE: \$6,830.72

HST Registration Number: 814464178 RT0001

This is our invoice herein which is due and payable upon receipt.

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E. & O.


Thomas G. Conway



STATEMENT OF ACCOUNT

November 30, 2023

Statement No. 21828

Cash Cloud, Inc. dba Coin Cloud
 c/o Brett A. Axelrod
 Fox Rothschild LLP
 One Summerlin
 1980 Festival Plaza Drive, Suite 700
 Las Vegas, NV 89135

File No.: 5618-001
Matter Caption: Cash Cloud, Inc. v. BitAccess Inc.
Your Reference:

TO PROFESSIONAL SERVICES RENDERED and disbursements incurred in connection with this matter.

			Hours	Amount
November 1, 2023	KC	Call with T Conway, J Rucci, P Mantas, A Abdul Malik, J Frigon to discuss: [REDACTED] (1.0); instructions to J Rucci (0.1); revise [REDACTED] (0.2) (1.300)	1.30	\$390.00
November 1, 2023	JR	Attend call with P. Mantas, N. Abdul Malik, J. Frigon, T. Conway and K. Caron to discuss [REDACTED] (1.0); e-mail to R. Gayda re [REDACTED] (0.2); prepare and draft letter to [REDACTED] (1.0) (2.1000)	2.10	\$420.00
November 1, 2023	TGC	Video conference call with Peter Mantas, Nabila Abdul Malek, Julien Frigon, Kevin Caron and Joseph Rucci regarding [REDACTED] (1.0); video conference call with Kevin Caron and Joseph Rucci regarding [REDACTED] (0.2) (1.2000)	1.20	\$810.00
November 2, 2023	JR	Finalization of draft letter to [REDACTED] re [REDACTED] (0.2); e-mail to [REDACTED]	0.20	\$40.00

		attaching letter [REDACTED] (0.1) (0.2000)		
November 6, 2023	TGC	Review email from Kylie Plante, [REDACTED] regarding [REDACTED] (0.1000)	0.10	\$67.50
November 7, 2023	KC	Call with J Rucci, [REDACTED], M Tucker and R Halevy to discuss: [REDACTED] [REDACTED] (1.6000)	1.60	\$480.00
November 7, 2023	JR	Meeting with K. Caron, [REDACTED] M. Tucker, and R. Halevy to discuss [REDACTED] [REDACTED] (1.6000)	1.60	\$320.00
November 16, 2023	TGC	Telephone call from Alexandra Logvin regarding [REDACTED] [REDACTED] (0.3000)	0.30	\$202.50
November 20, 2023	KC	Call with J Rucci, [REDACTED] to discuss [REDACTED] (0.2); call with T Conway to discuss: [REDACTED] [REDACTED] (0.2) (0.4000)	0.40	\$120.00
November 20, 2023	TGC	Email to Kevin Caron (c: Joseph Rucci, Doreen Navarro) regarding need to [REDACTED] due to illness of Peter Mantas (0.4) ; telephone call to Kevin Caron regarding 1) illness of Peter Mantas, 2) impact on [REDACTED], [REDACTED] (0.4) (0.8000)	0.80	\$540.00
November 21, 2023	KC	Prepare for call to discuss [REDACTED] (0.6); call with [REDACTED], M Tucker and R Halevy to discuss: [REDACTED] [REDACTED] and 4) next steps generally (1.0) (1.6000)	1.60	\$480.00
November 23, 2023	TGC	Meeting with Kevin Caron regarding request from counsel for BitAccess [REDACTED] due to illness of senior counsel; telephone call to Alexandra Logvin (left voice mail message) following up on request; email from Alexandra Logvin regarding same	0.20	\$135.00
November 27, 2023	KC	Email to A Logvin regarding P Mantas health issues and impact to timetable (0.2); call with A Logvin to discuss: 1) P Mantas health issues; 2) [REDACTED] and 3) proposed draft letter to [REDACTED] addressing same (0.4); revise letter [REDACTED] draft letter to D Ayala and B Axelrod regarding: 1) development related to P Mantas health issues; [REDACTED] [REDACTED] (0.4) (1.000)	1.00	\$300.00
November 28, 2023	KC	Emails with [REDACTED] regarding [REDACTED] (0.1000)	0.10	\$30.00
November 30, 2023	KC	Call with [REDACTED], [REDACTED] S Baldie, R Halevy, T	1.00	\$300.00

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Tel: 613.288 0149 Fax: 613.688 0271

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James and M Tucker to discuss various issues relevant to
 [REDACTED] (0.5) ; call with G
 [REDACTED] M Tucker and R Halevy to discuss
 [REDACTED]
 (0.5) (1.000)

Fees: \$4,635.00

Total Fees: \$4,635.00

Rate Summary

Kevin Caron	7.00 hours at	\$300.00	\$2,100.00
Joseph Rucci	3.90 hours at	\$200.00	\$780.00
Thomas G. Conway	2.60 hours at	\$675.00	\$1,755.00
<i>Total:</i>	<u>13.50</u>		

Disbursements (External)

<i>Date</i>	<i>Payee</i>	<i>Description</i>	<i>Amount</i>
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Component: Expert

November 2, 2023	[REDACTED]	[REDACTED]	\$6,779.06
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Subtotal for Expert \$6,779.06

External Disbursements: \$6,779.06

Total External Disbursements: \$6,779.06

<i>TOTAL HST:</i>	\$1,483.83
<i>TOTAL GST:</i>	\$0.00
<i>Total Current Invoice:</i>	\$12,897.89

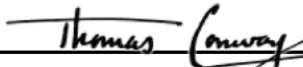
TOTAL NOW DUE: \$12,897.89

HST Registration Number: 814464178 RT0001

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Thomas G. Conway



STATEMENT OF ACCOUNT

December 31, 2023

Statement No. 21829

Cash Cloud, Inc. dba Coin Cloud
 c/o Brett A. Axelrod
 Fox Rothschild LLP
 One Summerlin
 1980 Festival Plaza Drive, Suite 700
 Las Vegas, NV 89135

File No.: 5618-001
Matter Caption: Cash Cloud, Inc. v. BitAccess Inc.
Your Reference:

TO PROFESSIONAL SERVICES RENDERED and disbursements incurred in connection with this matter.

			Hours	Amount
December 7, 2023	KC	Call with [REDACTED] and J Rucci to discuss [REDACTED] (0.5); [REDACTED] with [REDACTED] (0.6) (1.1000)	1.10	\$330.00
December 7, 2023	JR	Call with [REDACTED] and K. Caron to discuss [REDACTED] (0.5); prepare and draft [REDACTED] (0.5); prepare and draft [REDACTED] (2.0); review of [REDACTED] (0.2) (3.2000)	3.20	\$640.00
December 7, 2023	TGC	Meeting with Kevin Caron and Joseph Rucci regarding [REDACTED] (0.6000)	0.60	\$405.00
December 8, 2023	JR	Further revise and edit [REDACTED] for K. Caron's review (3.7000)	3.70	\$740.00
December 12, 2023	KC	Revise [REDACTED] (0.3); confer with J Rucci regarding same (0.2); call with J Rucci, [REDACTED] to discuss [REDACTED] (0.5); revise same (0.1); instructions to J Rucci regarding same (0.2) (1.5000)	1.50	\$450.00
December 12, 2023	JR	E-mail to [REDACTED] re [REDACTED]	0.70	\$140.00

		(0.1); call with [REDACTED] to discuss [REDACTED] [REDACTED] (0.5); revise and edit [REDACTED] (0.1) (0.7000)		
December 12, 2023	TGC	Review and edit [REDACTED] (0.2); email to Doreen Navarro and Kevin Caron regarding same (0.2) (0.4000)	0.40	\$270.00
December 20, 2023	JR	Revise and edit [REDACTED] (1.2); e-mail to K. Caron re same (0.2); e-mail to M. Tucker re [REDACTED] (0.2) (1.6000)	1.60	\$320.00
December 22, 2023	KC	Revise [REDACTED] (0.3); confer with J Rucci regarding same (0.1) (0.4000)	0.40	\$120.00
December 22, 2023	JR	Discussion with K. Caron re [REDACTED] (0.2); finalize [REDACTED] (0.2); e-mail to M. Tucker re same (0.1); review of [REDACTED] (0.1) (0.6000)	0.60	\$120.00

Fees: \$3,535.00

Total Fees: \$3,535.00

Rate Summary

Kevin Caron	3.00	hours at	\$300.00	\$900.00
Joseph Rucci	9.80	hours at	\$200.00	\$1,960.00
Thomas G. Conway	1.00	hours at	\$675.00	\$675.00
<i>Total:</i>	<u>13.80</u>			

Disbursements (External)

<i>Date</i>	<i>Payee</i>	<i>Description</i>	<i>Amount</i>
Component: Expert			
December 4, 2023	[REDACTED]	[REDACTED]	\$30,413.78
	Subtotal for Expert		\$30,413.78
		<i>External Disbursements:</i>	\$30,413.78
		<i>Total External Disbursements:</i>	\$30,413.78

<i>TOTAL HST:</i>	\$4,413.34
<i>TOTAL GST:</i>	\$0.00
<i>Total Current Invoice:</i>	\$38,362.12

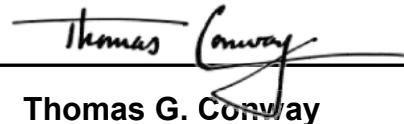
TOTAL NOW DUE: \$38,362.12

HST Registration Number: 814464178 RT0001

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Thomas G. Conway



STATEMENT OF ACCOUNT

February 7, 2024

Statement No. 21830

Cash Cloud, Inc. dba Coin Cloud
 c/o Brett A. Axelrod
 Fox Rothschild LLP
 One Summerlin
 1980 Festival Plaza Drive, Suite 700
 Las Vegas, NV 89135

File No.: 5618-001
Matter Caption: Cash Cloud, Inc. v. BitAccess Inc.
Your Reference:

TO PROFESSIONAL SERVICES RENDERED and disbursements incurred in connection with this matter.

			Hours	Amount
January 3, 2024	JR	E-mail to M. Tucker re [REDACTED] (0.1000)	0.10	\$30.00
January 8, 2024	KC	Revise declaration; emails with A Logvin regarding [REDACTED] (0.3000)	0.30	\$135.00
January 8, 2024	TGC	Meeting with Kevin Caron regarding status of instructions to [REDACTED] and follow-up with Alexandra Logvin (0.1000)	0.10	\$75.00
January 29, 2024	JR	E-mail to J. Frigon re [REDACTED] (0.3000)	0.30	\$90.00
January 30, 2024	JR	E-mail to J. Frigon [REDACTED] (0.1); e-mail to Ms. Plante of [REDACTED] re same (0.1) (0.1000)	0.20	\$60.00
January 30, 2024	JR	E-mail with A. Noll re employment application and attaching notice of application; E-mails to K. Caron, T. Conway, D. Navarro, and S. Gutteridge re inclusion of CVs in employment application; review of revised draft of employment application.	0.40	\$120.00
<i>Fees:</i>				\$510.00
<i>Total Fees:</i>				\$510.00

Rate Summary

Kevin Caron	0.30 hours at	\$450.00	\$135.00
Joseph Rucci	1.00 hours at	\$300.00	\$300.00
Thomas G. Conway	0.10 hours at	\$750.00	\$75.00

<i>Total:</i>	<u>1.40</u>		
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<i>TOTAL HST:</i>	\$66.30
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<i>TOTAL GST:</i>	\$0.00
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<i>Total Current Invoice:</i>	\$576.30
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TOTAL NOW DUE:	\$576.30
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HST Registration Number: 814464178 RT0001

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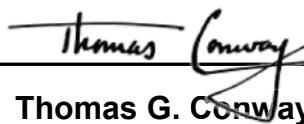

Thomas G. Conway

EXHIBIT 2

FOX ROTHSCHILD LLP
1980 Festival Plaza Drive, Suite 700
Las Vegas, Nevada 89135
(702) 262-6899
(702) 597-5503 (fax)

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STATEMENT OF ACCOUNT

June 30, 2024

Statement No. 22135

Cash Cloud, Inc. dba Coin Cloud
 c/o Brett A. Axelrod
 Fox Rothschild LLP
 One Summerlin
 1980 Festival Plaza Drive, Suite 700
 Las Vegas, NV 89135

File No.: 5618-001
Matter Caption: Cash Cloud, Inc. v. BitAccess Inc.
Your Reference:

TO PROFESSIONAL SERVICES RENDERED and disbursements incurred in connection with this matter.

			Hours	Amount
February 9, 2024	JR	E-mails to K. Caron and T. Conway re hearing of employment application	0.10	\$30.00
February 9, 2024	JR	Review of e-mail from J. Frigon re employment application and [REDACTED]	0.10	\$30.00
February 9, 2024	JR	E-mail to J. Frigon [REDACTED]	0.10	\$30.00
February 12, 2024	KC	Call with T. Conway, J. Rucci, P. Mantas, N. Abdul-Malik and J. Frigon to: [REDACTED]	1.10	\$495.00
February 12, 2024	JR	Call with T. Conway, K. Caron, P. Mantas, N. Abdul-Malik, and J. Frigon re [REDACTED]	1.10	\$330.00
February 12, 2024	TGC	Video conference call with Peter Mantas, Nabila Abdul Malik, Julien Frigon, Kevin Karen and Joseph Rucci regarding [REDACTED]	1.10	\$825.00
February 14, 2024	KC	Revise [REDACTED]	0.30	\$135.00
February 14, 2024	KC	Email to J. Frigon regarding [REDACTED]	0.10	\$45.00

February 14, 2024	KC	Prepare for hearing for approval of employment application	0.20	\$90.00
February 14, 2024	KC	Attend hearing for approval of employment application	0.70	\$315.00
February 14, 2024	JR	E-mail to A. Noll and B. Axelrod re hearing of employment application.	0.10	\$30.00
February 15, 2024	KC	Conduct [REDACTED]	1.00	\$450.00
February 15, 2024	JR	Attend [REDACTED]	1.00	\$300.00
February 15, 2024	JR	Discussion with K. Caron re [REDACTED] [REDACTED]	0.20	\$60.00
February 15, 2024	JR	Revise and edit [REDACTED] [REDACTED]	0.20	\$60.00
February 15, 2024	JR	E-mail to opposing counsel re [REDACTED]	0.10	\$30.00
February 20, 2024	JR	Call with B. Gayda re [REDACTED]	0.10	\$30.00
February 20, 2024	JR	Revise and edit [REDACTED]	0.20	\$60.00
February 20, 2024	JR	E-mail to B. Gayda enclosing [REDACTED]	0.10	\$30.00
February 21, 2024	JR	Review [REDACTED] [REDACTED]	0.10	\$30.00
February 21, 2024	JR	E-mail R. Gayda [REDACTED] [REDACTED]	0.10	\$30.00
February 22, 2024	JR	Correspondence with opposing counsel re [REDACTED] [REDACTED]	0.10	\$30.00
February 22, 2024	JR	Correspondence with R. Gayda and M. Tucker re [REDACTED] [REDACTED]	0.10	\$30.00
February 22, 2024	JR	Finalize [REDACTED] [REDACTED]	0.10	\$30.00
February 23, 2024	KC	Call with J Rucci, M Tucker, R Halevy, and R Gayda to discuss [REDACTED]	1.10	\$495.00
February 23, 2024	JR	Call with K. Caron, M. Tucker, R. Halevy and R. Gayda to discuss [REDACTED]	1.10	\$330.00
February 23, 2024	JR	Revise and edit [REDACTED]	0.20	\$60.00
February 26, 2024	JR	Further revise and edit [REDACTED]	0.50	\$150.00
February 26, 2024	JR	E-mail to K. Caron re [REDACTED]	0.30	\$90.00
February 26, 2024	JR	E-mail to M. Tucker and R. Gayda enclosing [REDACTED] [REDACTED]	0.10	\$30.00
February 27, 2024	JR	E-mail from R. Halevy re [REDACTED] revise and edit [REDACTED] [REDACTED] e-mail to K. Caron re [REDACTED] [REDACTED]	0.10	\$30.00
February 28, 2024	JR	E-mail from R. Halevy re [REDACTED] revise and edit [REDACTED] [REDACTED] e-mail to K. Caron re [REDACTED] [REDACTED]	0.10	\$30.00
February 28, 2024	TGC	Receipt and review of [REDACTED]	0.10	\$75.00

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February 29, 2024	JR	E-mail to [REDACTED]	0.20	\$60.00
February 29, 2024	JR	Review of [REDACTED]	0.10	\$30.00
			<i>Fees:</i>	\$4,905.00

Total Fees: \$4,905.00

Rate Summary

Kevin Caron	4.50 hours at	\$450.00	\$2,025.00
Joseph Rucci	6.60 hours at	\$300.00	\$1,980.00
Thomas G. Conway	1.20 hours at	\$750.00	\$900.00
<i>Total:</i>	<u>12.30</u>		

TOTAL HST: \$637.65

TOTAL GST: \$0.00

Total Current Invoice: \$5,542.65

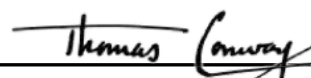
TOTAL NOW DUE: \$5,542.65

HST Registration Number: 814464178 RT0001

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 Thomas G. Conway

Conway Baxter Wilson LLP/s.r.l.

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STATEMENT OF ACCOUNT

June 30, 2024

Statement No. 22136

Cash Cloud, Inc. dba Coin Cloud
 c/o Brett A. Axelrod
 Fox Rothschild LLP
 One Summerlin
 1980 Festival Plaza Drive, Suite 700
 Las Vegas, NV 89135

File No.: 5618-001
Matter Caption: Cash Cloud, Inc. v. BitAccess Inc.
Your Reference:

TO PROFESSIONAL SERVICES RENDERED and disbursements incurred in connection with this matter.

			Hours	Amount
March 1, 2024	TGC	Review letter from Kevin Caron to Peter Mantas [REDACTED] [REDACTED]	0.10	\$75.00
March 11, 2024	JR	Review e-mail from R. Halvey [REDACTED]	0.10	\$30.00
March 11, 2024	JR	E-mail to K. Caron re email from R. Halvey regarding [REDACTED]	0.20	\$60.00
March 13, 2024	JR	Review e-mail from R. Halvey [REDACTED] [REDACTED]	0.20	\$60.00
March 13, 2024	JR	E-mail to R. Halvey [REDACTED] [REDACTED]	0.20	\$60.00
March 21, 2024	KC	Emails with M Tucker [REDACTED]	0.20	\$90.00
March 25, 2024	KC	Call with M Tucker to [REDACTED] [REDACTED]	0.20	\$90.00

Fees: \$465.00

Total Fees: \$465.00

Rate Summary

Kevin Caron 0.40 hours at \$450.00 \$180.00

Joseph Rucci	0.70 hours at	\$300.00	\$210.00
Thomas G. Conway	0.10 hours at	\$750.00	\$75.00
<i>Total:</i>	<u>1.20</u>		

TOTAL HST: \$60.45

TOTAL GST: \$0.00

Total Current Invoice: \$525.45

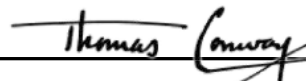
TOTAL NOW DUE: \$525.45

HST Registration Number: 814464178 RT0001

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Thomas G. Conway



STATEMENT OF ACCOUNT

June 30, 2024

Statement No. 22159

Cash Cloud, Inc. dba Coin Cloud
 c/o Brett A. Axelrod
 Fox Rothschild LLP
 One Summerlin
 1980 Festival Plaza Drive, Suite 700
 Las Vegas, NV 89135

File No.: 5618-001
Matter Caption: Cash Cloud, Inc. v. BitAccess Inc.
Your Reference:

TO PROFESSIONAL SERVICES RENDERED and disbursements incurred in connection with this matter.

			Hours	Amount
April 3, 2024	JR	Prepare fee application	0.40	\$120.00
April 4, 2024	JR	Prepare fee application	2.10	\$630.00
April 5, 2024	JR	Prepare fee application	0.90	\$270.00
April 9, 2024	TGC	Email from Peter Mantas regarding [REDACTED] [REDACTED]	0.10	\$75.00
April 12, 2024	JR	Discussion with K. Caron re [REDACTED] [REDACTED]	0.10	\$30.00
April 17, 2024	JR	Draft e-mails to R. Gayda and A. Diamond re [REDACTED] [REDACTED]	0.10	\$30.00
April 19, 2024	JR	E-mail to D. Cica re [REDACTED] [REDACTED]	0.10	\$30.00
April 25, 2024	KC	Call with M. Tucker to discuss: 1) [REDACTED] [REDACTED] and 2) [REDACTED]	0.30	\$135.00
April 26, 2024	TGC	Email from Nabila Abdul Malik regarding [REDACTED] [REDACTED]	0.10	\$75.00
April 29, 2024	JR	E-mail to K. Caron re [REDACTED] [REDACTED]	0.20	\$60.00

Fees: \$1,455.00

Total Fees: \$1,455.00

Rate Summary

Kevin Caron	0.30 hours at	\$450.00	\$135.00
Joseph Rucci	3.90 hours at	\$300.00	\$1,170.00
Thomas G. Conway	0.20 hours at	\$750.00	\$150.00
<i>Total:</i>	<u>4.40</u>		

TOTAL HST: \$189.15

TOTAL GST: \$0.00

Total Current Invoice: \$1,644.15

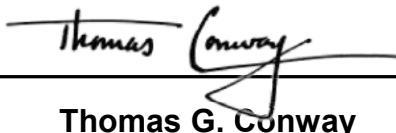
TOTAL NOW DUE: \$1,644.15

HST Registration Number: 814464178 RT0001

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 Thomas G. Conway

Conway Baxter Wilson LLP/s.r.l.

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Tel: 613.288 0149 Fax: 613.688 0271

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STATEMENT OF ACCOUNT

June 30, 2024

Statement No. 22133

Cash Cloud, Inc. dba Coin Cloud
 c/o Brett A. Axelrod
 Fox Rothschild LLP
 One Summerlin
 1980 Festival Plaza Drive, Suite 700
 Las Vegas, NV 89135

File No.: 5618-001
Matter Caption: Cash Cloud, Inc. v. BitAccess Inc.
Your Reference:

TO PROFESSIONAL SERVICES RENDERED and disbursements incurred in connection with this matter.

			Hours	Amount
May 2, 2024	KC	Meeting with T Conway and J Rucci to: [REDACTED] [REDACTED]	1.00	\$450.00
May 2, 2024	HM	Meeting with J. Rucci re [REDACTED]	0.30	\$60.00
May 2, 2024	HM	Perform [REDACTED] [REDACTED]	0.90	\$180.00
May 2, 2024	JR	Meeting with K. Caron and T. Conway to discuss [REDACTED]	1.00	\$300.00
May 2, 2024	JR	Prepare and draft [REDACTED] [REDACTED]	2.90	\$870.00
May 2, 2024	JR	Instructions to H. Mohan re [REDACTED] [REDACTED]	0.30	\$90.00
May 2, 2024	JR	Review of H. Mohan's research re [REDACTED]	0.50	\$150.00
May 2, 2024	JR	E-mail to T. Conway re [REDACTED]	0.10	\$30.00
May 2, 2024	TGC	Meeting with Kevin Caron and Joseph Rucci regarding [REDACTED]	1.00	\$750.00
May 2, 2024	TGC	Email from Joseph Rucci regarding [REDACTED] [REDACTED]	0.10	\$75.00

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 400 - 411 Roosevelt Avenue, Ottawa, ON K2A 3X9
 Tel: 613.288 0149 Fax: 613.688 0271
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May 2, 2024	TGC	Email from Joseph Rucci regarding [REDACTED] [REDACTED]	0.10	\$75.00
May 3, 2024	JR	Further prepare and draft [REDACTED] [REDACTED]	4.20	\$1,260.00
May 3, 2024	JR	Review e-mail from D. Cica regarding [REDACTED] [REDACTED]	0.10	\$30.00
May 3, 2024	JR	E-mails to B. Axelrod and T. Conway re [REDACTED] [REDACTED]	0.20	\$60.00
May 3, 2024	JR	Call with T. Conway re [REDACTED]	0.50	\$150.00
May 3, 2024	TGC	Telephone call with Joseph Rucci regarding [REDACTED] [REDACTED]	0.50	\$375.00
May 3, 2024	TGC	Email from Joseph Rucci advising [REDACTED] [REDACTED]	0.20	\$150.00
May 4, 2024	JR	Prepare and draft [REDACTED] [REDACTED]	1.70	\$510.00
May 5, 2024	KC	Email to B Axelrod regarding [REDACTED] [REDACTED]	0.10	\$45.00
May 5, 2024	KC	Call with J Rucci to discuss [REDACTED] [REDACTED]	0.20	\$90.00
May 5, 2024	KC	Call with T Conway to discuss: [REDACTED] [REDACTED]	0.50	\$225.00
May 5, 2024	KC	Revise [REDACTED]	4.50	\$2,025.00
May 5, 2024	JR	Prepare and draft [REDACTED]	8.00	\$2,400.00
May 5, 2024	JR	Call with K. Caron to discuss [REDACTED]	0.20	\$60.00
May 5, 2024	TGC	Telephone call from Kevin Caron regarding [REDACTED] [REDACTED]	0.50	\$375.00
May 5, 2024	TGC	Prepare for [REDACTED]	0.40	\$300.00
May 6, 2024	KC	Revise content of [REDACTED]	2.50	\$1,125.00
May 6, 2024	KC	Prepare [REDACTED] [REDACTED]	6.30	\$2,835.00
May 6, 2024	KC	Conference call with [REDACTED] [REDACTED]	1.30	\$585.00
May 6, 2024	KC	Telephone call with T. Conway regarding [REDACTED] [REDACTED]	0.30	\$135.00

May 6, 2024	KC	Telephone call with T. Conway regarding [REDACTED] of emails [REDACTED]	0.20	\$90.00
May 6, 2024	KC	Telephone call with T. Conway regarding [REDACTED] [REDACTED]	0.30	\$135.00
May 6, 2024	KC	Video conference call with T. Conway regarding [REDACTED] [REDACTED]	0.20	\$90.00
May 6, 2024	KC	Telephone call to T. Conway regarding [REDACTED] [REDACTED]	0.10	\$45.00
May 6, 2024	SP	Review and analyze [REDACTED] [REDACTED]	1.50	\$277.50
May 6, 2024	JR	Conference call with K. Caron and T. Conway re [REDACTED] [REDACTED]	1.30	\$390.00
May 6, 2024	JR	Revise and edit [REDACTED]	4.50	\$1,350.00
May 6, 2024	TGC	Video conference call with Kevin Caron and Joseph Rucci to review [REDACTED]	1.30	\$975.00
May 6, 2024	TGC	Telephone call from Kevin Caron regarding [REDACTED] [REDACTED]	0.30	\$225.00
May 6, 2024	TGC	Telephone call from Kevin Caron regarding [REDACTED] [REDACTED]	0.20	\$150.00
May 6, 2024	TGC	Telephone call from Kevin Caron regarding [REDACTED] [REDACTED]	0.30	\$225.00
May 6, 2024	TGC	Preparation for [REDACTED]	1.20	\$900.00
May 6, 2024	TGC	Video conference call with Kevin Caron regarding [REDACTED] [REDACTED]	0.20	\$150.00
May 6, 2024	TGC	Telephone call from Kevin Caron regarding [REDACTED] [REDACTED]	0.10	\$75.00
May 6, 2024	TGC	Review email messages regarding [REDACTED] [REDACTED]	0.10	\$75.00
May 7, 2024	KC	Revise [REDACTED]	2.90	\$1,305.00
May 7, 2024	KC	Attend and conduct [REDACTED]	3.00	\$1,350.00
May 7, 2024	KC	Prepare for meeting with C McAlary	0.60	\$270.00
May 7, 2024	KC	Meeting with C McAlary, D Cica and J Rucci to: [REDACTED]	2.10	\$945.00

May 7, 2024	SP	Prepare and draft memo re [REDACTED] [REDACTED]	6.10	\$1,128.50
May 7, 2024	JR	Prepare for [REDACTED]	3.00	\$900.00
May 7, 2024	JR	[REDACTED]		
May 7, 2024	JR	Attend [REDACTED]	3.00	\$900.00
May 7, 2024	TGC	Video conference call with Kevin Caron and Joseph Rucci regarding [REDACTED]	1.20	\$900.00
May 7, 2024	TGC	Prepare [REDACTED]	2.20	\$1,650.00
May 7, 2024	TGC	Attend and conduct [REDACTED] [REDACTED]	3.00	\$2,250.00
May 8, 2024	KC	Attend [REDACTED]	4.10	\$1,845.00
May 8, 2024	KC	Prepare for [REDACTED]	1.70	\$765.00
May 8, 2024	KC	Call with D. Cica, C. McAlary and J. Rucci to discuss [REDACTED]	0.50	\$225.00
May 8, 2024	SP	Prepare and draft memo re [REDACTED] [REDACTED]	4.60	\$851.00
May 8, 2024	JR	Call with D. Cica, K. Caron, and C. McAlary to discuss [REDACTED]	0.20	\$60.00
May 8, 2024	JR	Call with D. Cica, K. Caron, and C. McAlary to discuss [REDACTED]	0.50	\$150.00
May 8, 2024	JR	Attend [REDACTED]	4.10	\$1,230.00
May 8, 2024	JR	Prepare and draft [REDACTED]	3.90	\$1,170.00
May 8, 2024	TGC	Attendance at [REDACTED] [REDACTED]	4.10	\$3,075.00
May 8, 2024	TGC	Prepare for [REDACTED]	1.90	\$1,425.00
May 9, 2024	KC	Call with J McPherson to brief on [REDACTED] [REDACTED] next steps	0.50	\$225.00
May 9, 2024	KC	Call with M Tucker to discuss: [REDACTED] [REDACTED]	1.30	\$585.00
May 9, 2024	SP	Further prepare and draft memo re [REDACTED] [REDACTED]	6.70	\$1,239.50
May 10, 2024	SP	Further revise and edit draft memo re [REDACTED] [REDACTED]	1.90	\$351.50
May 10, 2024	JR	Further revise and edit [REDACTED]	3.00	\$900.00

May 10, 2024	JR	E-mail to M. Tucker, R. Halevy, and J. Macpherson regarding [REDACTED]	0.10	\$30.00
May 11, 2024	JR	Further revise and edit [REDACTED]	0.50	\$150.00
May 13, 2024	KC	Revise content of [REDACTED]	2.00	\$900.00
May 13, 2024	SP	Finalize draft memo memo re [REDACTED] [REDACTED]	1.40	\$259.00
May 13, 2024	JR	Finalize edits to [REDACTED]	1.70	\$510.00
May 13, 2024	JR	E-mail to opposing counsel serving [REDACTED] [REDACTED]	0.10	\$30.00
May 13, 2024	JR	E-mail to C. McAlary and D. Cica enclosing [REDACTED] [REDACTED]	0.20	\$60.00
May 13, 2024	JR	E-mail to M. Tucker, R. Halevy, B. Axelrod, J. Macpherson [REDACTED] [REDACTED]	0.10	\$30.00
May 13, 2024	JR	E-mail to M. Tucker, R. Halevy, J. Macpherson enclosing [REDACTED] [REDACTED]	0.10	\$30.00
May 13, 2024	TGC	Review email from Joseph Rucci to Peter Mantas et al. regarding [REDACTED] [REDACTED]	0.10	\$75.00
May 13, 2024	TGC	Email from Julien Frigon [REDACTED] [REDACTED] [REDACTED]	0.10	\$75.00
May 17, 2024	JR	Review and analyze [REDACTED]	0.30	\$90.00
May 17, 2024	JR	E-mail to D. Navarro re preparation of [REDACTED] [REDACTED]	0.10	\$30.00
May 21, 2024	SP	Reviewed [REDACTED] sent by P Mantas in preparation for [REDACTED] [REDACTED]	0.30	\$55.50
May 22, 2024	TGC	Receipt and brief review of [REDACTED] [REDACTED]	0.20	\$150.00
May 23, 2024	KC	Call with J Rucci to revise and analyze [REDACTED] [REDACTED]	0.60	\$270.00
May 23, 2024	KC	Call with M Tucker, J Rucci, R Halevy, J Jimmerson, R Gayda and L Miller to discuss: [REDACTED] [REDACTED]	1.10	\$495.00
May 23, 2024	SP	Prepare fee application	0.50	\$92.50
May 23, 2024	SP	Further revise memo [REDACTED] [REDACTED]	2.00	\$370.00
May 23, 2024	JR	Instructions to S. Patton re preparation of fee application.	0.40	\$120.00
May 23, 2024	JR	Prepare [REDACTED] [REDACTED]	0.40	\$120.00
May 23, 2024	JR	Call with K. Caron, M. Tucker, J. Jimmerson, R. Gayda,	1.10	\$330.00

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		and L. Miller to discuss [REDACTED] [REDACTED]		
May 23, 2024	JR	Call with K. Caron to discuss [REDACTED]	0.60	\$180.00
May 23, 2024	JR	Draft questions to client re [REDACTED] [REDACTED]	0.70	\$210.00
May 24, 2024	KC	Review and edit [REDACTED] instructions to J Rucci regarding [REDACTED]	0.50	\$225.00
May 24, 2024	JR	E-mail to M. Tucker, R. Halevy, and B. Axelrod re preparation of [REDACTED]	0.30	\$90.00
May 24, 2024	JR	E-mail to K. Caron re preparation of [REDACTED] [REDACTED]	0.20	\$60.00
May 24, 2024	JR	Preparation of [REDACTED]	1.50	\$450.00
May 29, 2024	JR	Preparation of [REDACTED] [REDACTED]	1.60	\$480.00
May 30, 2024	JR	E-mail to R. Halevy re [REDACTED] [REDACTED]	0.20	\$60.00
May 30, 2024	JR	E-mail to R. Halevy enclosing [REDACTED] [REDACTED]	0.10	\$30.00
May 30, 2024	JR	E-mail to R. Halevy re [REDACTED] [REDACTED]	0.20	\$60.00
May 30, 2024	JR	E-mail to C. McAlary and D. Cica [REDACTED] [REDACTED]	0.20	\$60.00
May 31, 2024	JR	Meeting with R. Halevy and S. Baldi to discuss [REDACTED] [REDACTED]	1.20	\$360.00
May 31, 2024	JR	E-mail to R. Halevy re [REDACTED] [REDACTED]	0.20	\$60.00

Fees: \$53,840.00

Total Fees: \$53,840.00

Rate Summary

Kevin Caron	38.40	hours at	\$450.00	\$17,280.00
Henna Mohan	1.20	hours at	\$200.00	\$240.00
Sean Patton	25.00	hours at	\$185.00	\$4,625.00
Joseph Rucci	57.40	hours at	\$300.00	\$17,220.00
Thomas G. Conway	19.30	hours at	\$750.00	\$14,475.00
<i>Total:</i>	<u>141.30</u>			

<i>TOTAL HST:</i>	\$6,999.20
<i>TOTAL GST:</i>	\$0.00
<i>Total Current Invoice:</i>	\$60,839.20

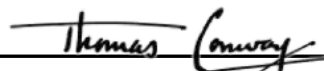
TOTAL NOW DUE: \$60,839.20

HST Registration Number: 814464178 RT0001

This is our invoice herein which is due and payable upon receipt.

Please make cheque payable to "Conway Baxter Wilson LLP".

E. & O.


Thomas G. Conway



STATEMENT OF ACCOUNT

June 30, 2024

Statement No. 22130

Cash Cloud, Inc. dba Coin Cloud
 c/o Brett A. Axelrod
 Fox Rothschild LLP
 One Summerlin
 1980 Festival Plaza Drive, Suite 700
 Las Vegas, NV 89135

File No.: 5618-001
Matter Caption: Cash Cloud, Inc. v. BitAccess Inc.
Your Reference:

TO PROFESSIONAL SERVICES RENDERED and disbursements incurred in connection with this matter.

			Hours	Amount
June 3, 2024	SP	Meeting with J Rucci to discuss [REDACTED]	0.30	\$55.50
June 3, 2024	SP	Prepare and draft [REDACTED]	1.60	\$296.00
June 3, 2024	JR	Prepare and draft [REDACTED]	0.60	\$180.00
June 3, 2024	JR	Review e-mail from C. McAlary re [REDACTED]	0.20	\$60.00
June 3, 2024	JR	Instructions to S. Patton re [REDACTED]	0.50	\$150.00
June 4, 2024	SP	Further prepare and draft [REDACTED]		
June 4, 2024	JR	Prepare and draft [REDACTED]	7.40	\$2,220.00
June 4, 2024	JR	E-mails to R. Halevy re [REDACTED]	0.30	\$90.00
June 5, 2024	KC	Revise [REDACTED]	1.50	\$675.00
June 5, 2024	KC	Memo to J. Rucci and S. Patton regarding [REDACTED]	0.10	\$45.00
June 5, 2024	SP	Review and redact [REDACTED]	2.00	\$370.00

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June 5, 2024	JR	Further revise and edit [REDACTED] [REDACTED]	5.40	\$1,620.00
June 5, 2024	JR	Call with R. Halevy and S. Baldi re [REDACTED] [REDACTED]	1.00	\$300.00
June 5, 2024	JR	E-mails to R. Halevy and S. Baldi re [REDACTED] [REDACTED]	0.30	\$90.00
June 6, 2024	KC	Revise [REDACTED] [REDACTED]	2.70	\$1,215.00
June 6, 2024	KC	Meeting with J Rucci to discuss [REDACTED] interrogatories	0.40	\$180.00
June 6, 2024	JR	Further revise and edit [REDACTED] [REDACTED]	3.80	\$1,140.00
June 6, 2024	JR	E-mail to P. Mantas, J. Frigon, N. Abdul-Malik enclosing [REDACTED]	0.20	\$60.00
June 6, 2024	JR	Review of [REDACTED] [REDACTED]	0.50	\$150.00
June 6, 2024	JR	Meeting with K. Caron to discuss [REDACTED] [REDACTED]	0.40	\$120.00
June 6, 2024	TGC	Review email from Joseph Rucci to Peter Mantas et al., [REDACTED]	0.20	\$150.00
June 7, 2024	JR	E-mail to J. Frigon, N. Abdul Malik, P. Mantas, and A. Logvin [REDACTED]	0.10	\$30.00
June 7, 2024	JR	E-mail to M. Tucker, R. Halevy, B. Axelrod, and J. Jimmerson enclosing [REDACTED] [REDACTED]	0.10	\$30.00
June 11, 2024	KC	Call with J Rucci to discuss [REDACTED] [REDACTED]	0.10	\$45.00
June 11, 2024	JR	E-mail to J. Frigon [REDACTED] [REDACTED]	0.20	\$60.00
June 12, 2024	KC	Review draft e-mail of J. Rucci to counsel [REDACTED] [REDACTED]	0.10	\$45.00
June 12, 2024	JR	Draft e-mail to J. Frigon re [REDACTED] [REDACTED]	0.40	\$120.00
June 12, 2024	TGC	Review email exchange with Joseph Rucci and Kevin Caron regarding [REDACTED] [REDACTED]	0.10	\$75.00
June 17, 2024	KC	Revise [REDACTED]	0.80	\$360.00
June 17, 2024	JR	Review [REDACTED]	0.40	\$120.00
June 17, 2024	JR	E-mail to J. Frigon, A. Logvin, P. Mantas, N. Abdul Malik	0.10	\$30.00

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		re [REDACTED]		
June 17, 2024	JR	E-mail to B. Axelrod, J. Jimmerson, R. Halevy, M. Tucker [REDACTED]	0.10	\$30.00
June 18, 2024	KC	Email to K Sutherland regarding [REDACTED] [REDACTED]	0.20	\$90.00
June 18, 2024	JR	Prepare (1) [REDACTED] [REDACTED] and (2) [REDACTED]	0.60	\$180.00
June 18, 2024	JR	Upload [REDACTED]	0.20	\$60.00
June 18, 2024	JR	E-mail to K. Caron recommending [REDACTED] [REDACTED]	0.30	\$90.00
June 19, 2024	JR	Prepare and draft [REDACTED] [REDACTED]	4.10	\$1,230.00
June 19, 2024	JR	E-mail to K. Caron re [REDACTED]	0.20	\$60.00
June 19, 2024	JR	E-mail to M. Tucker, B. Axelrod, J. Macpherson, R. Halevy re [REDACTED]	0.30	\$90.00
June 19, 2024	JR	Prepare [REDACTED] [REDACTED]	0.50	\$150.00
June 20, 2024	JR	Further revise and edit [REDACTED] [REDACTED]	1.00	\$300.00
June 20, 2024	JR	Instructions to D. Navarro re [REDACTED] [REDACTED]	0.20	\$60.00
June 20, 2024	JR	E-mail to P. Mantas, A. Logvin, N. Abdul Malik and J. Frigon [REDACTED]	0.10	\$30.00
June 20, 2024	JR	E-mail to I. Whitehall, J. Noonan, L. Gilbert, and K. Plante enclosing [REDACTED]	0.10	\$30.00
June 21, 2024	JR	Receipt and review of factum of BitAccess regarding [REDACTED]	0.20	\$60.00
June 21, 2024	JR	E-mail to [REDACTED] enclosing [REDACTED] [REDACTED]	0.10	\$30.00
June 21, 2024	JR	Prepare and draft letter to [REDACTED] re [REDACTED] [REDACTED]	0.40	\$120.00
June 21, 2024	JR	E-mail to M. Tucker, B. Axelrod, J. Macpherson, and R. Halevy enclosing [REDACTED]	0.20	\$60.00
June 21, 2024	JR	Review e-mail from A. Logvin to Arbitral Tribunal re [REDACTED]	0.10	\$30.00
June 21, 2024	TGC	Email exchanges between and among Kevin Caron, Alexandra Logvin and [REDACTED] regarding [REDACTED] [REDACTED]	0.10	\$75.00

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June 25, 2024	JR	Prepare and draft [REDACTED] [REDACTED]	1.50	\$450.00
June 25, 2024	JR	E-mail to A. Noll re preparation of fee application	0.30	\$90.00
June 25, 2024	JR	Prepare and draft [REDACTED]	1.00	\$300.00
June 26, 2024	JR	Prepare and draft [REDACTED] [REDACTED]	3.50	\$1,050.00
June 27, 2024	JR	Prepare and draft [REDACTED] [REDACTED]	3.50	\$1,050.00
June 28, 2024	KC	[REDACTED]		
June 28, 2024	KC	Draft and revise [REDACTED] [REDACTED]	6.90	\$3,105.00
June 28, 2024	JK	Call with J. Rucci to [REDACTED] [REDACTED]	0.30	\$52.50
June 28, 2024	JK	Compile [REDACTED] [REDACTED]	0.80	\$140.00
June 28, 2024	JR	Prepare and draft [REDACTED] [REDACTED]	5.00	\$1,500.00
June 28, 2024	JR	E-mail to [REDACTED] enclosing [REDACTED]	0.10	\$30.00
June 28, 2024	JR	Call with J. Kaur to [REDACTED] [REDACTED]	0.30	\$90.00
June 28, 2024	JR	File [REDACTED]	0.20	\$60.00
June 28, 2024	JR	Prepare and draft [REDACTED]	6.50	\$1,950.00

Fees: \$23,266.00

Total Fees: \$23,266.00

Rate Summary

Kevin Caron	13.10	hours at	\$450.00	\$5,895.00
Jasmine Kaur	1.10	hours at	\$175.00	\$192.50
Sean Patton	6.10	hours at	\$185.00	\$1,128.50
Joseph Rucci	52.50	hours at	\$300.00	\$15,750.00
Thomas G. Conway	0.40	hours at	\$750.00	\$300.00
<i>Total:</i>	<u>73.20</u>			

<i>TOTAL HST:</i>	\$3,024.58
<i>TOTAL GST:</i>	\$0.00
<i>Total Current Invoice:</i>	\$26,290.58

TOTAL NOW DUE: \$26,290.58

HST Registration Number: 814464178 RT0001

This is our invoice herein which is due and payable upon receipt.

Please make cheque payable to "Conway Baxter Wilson LLP".

E. & O.



Thomas G. Conway



STATEMENT OF ACCOUNT

July 31, 2024

Statement No. 22247

Cash Cloud, Inc. dba Coin Cloud
c/o Brett A. Axelrod
Fox Rothschild LLP
One Summerlin
1980 Festival Plaza Drive, Suite 700
Las Vegas, NV 89135

File No.: 5618-001
Matter Caption: Cash Cloud, Inc. v. BitAccess Inc.
Your Reference:

TO PROFESSIONAL SERVICES RENDERED and disbursements incurred in connection with this matter.

			Hours	Amount
July 1, 2024	TGC	Review email exchanges between Joseph Rucci and [REDACTED] regarding [REDACTED] and [REDACTED]	0.20	\$150.00
July 2, 2024	KC	Meeting with Tom Conway regarding update on [REDACTED] and [REDACTED]	0.20	\$90.00
July 2, 2024	TGC	Meeting with Kevin Caron regarding 1) update on [REDACTED], and 2) [REDACTED]	0.20	\$150.00
July 3, 2024	JR	Further prepare fee application.	1.40	\$420.00
July 8, 2024	KC	Revise and analyze [REDACTED]	0.50	\$225.00
July 8, 2024	JR	Receipt and review of [REDACTED]	0.30	\$90.00
July 8, 2024	JR	E-mail to K. Caron re fee application.	0.10	\$30.00
July 8, 2024	JR	E-mail to M. Tucker, R. Halevy, B. Axelrod, J. Mcpherson (cc K. Caron and D. Navarro) reporting on [REDACTED] and recommended next steps.	0.60	\$180.00
July 8, 2024	TGC	Receipt and review of [REDACTED]	0.20	\$150.00

July 9, 2024	KC	Email to [REDACTED] requesting update on [REDACTED] [REDACTED]	0.10	\$45.00
July 9, 2024	JR	Prepare [REDACTED] [REDACTED].	0.90	\$270.00
July 9, 2024	JR	Review and analyze [REDACTED] [REDACTED]	0.80	\$240.00
July 9, 2024	JR	Review and edit fee application materials.	0.90	\$270.00
July 10, 2024	JR	E-mail to R. Halevy, M. Tucker re [REDACTED] [REDACTED].	0.20	\$60.00
July 10, 2024	JR	E-mail to K. Caron re [REDACTED].	0.10	\$30.00
July 10, 2024	JR	Review e-mail from R. Halevy re [REDACTED].	0.10	\$30.00
July 10, 2024	JR	Instructions to D. Navarro re fee application.	0.20	\$60.00
July 11, 2024	KC	Call with B Axelrod, M Tucker, R Havely and J Rucci to discuss: 1) [REDACTED]; 2) [REDACTED] [REDACTED]; and 3) [REDACTED]	1.40	\$630.00
July 11, 2024	SP	Further revise and edit fee application	0.60	\$111.00
July 11, 2024	JR	Instructions to D. Navarro re preparation of fee application.	0.20	\$60.00
July 11, 2024	JR	Meeting with M. Tucker, R. Halevy, B. Axelrod, K. Caron to discuss [REDACTED] [REDACTED]	0.90	\$270.00
July 11, 2024	JR	E-mail to M. Tucker, R. Halevy, B. Axelrod re meeting with [REDACTED] and [REDACTED]	0.10	\$30.00
July 12, 2024	JR	Prepare and draft e-mail to J. Frigon, P. Mantas, N. Abdul Malik, A. Logvin re [REDACTED] [REDACTED]	0.90	\$270.00
July 13, 2024	TGC	Email from Julien Frigon regarding [REDACTED] [REDACTED]	0.20	\$150.00
July 15, 2024	KC	Revise email to opposing counsel [REDACTED] [REDACTED]	0.40	\$180.00
July 15, 2024	JR	Further preparation of fee application.	1.40	\$420.00
July 15, 2024	JR	E-mail to J. Frigon, N. Abdul Malik, T. Conway re [REDACTED] [REDACTED] (cc K. Caron and D. Navarro).	0.10	\$30.00
July 15, 2024	JR	Further revise and edit [REDACTED] [REDACTED]	0.40	\$120.00
July 15, 2024	JR	Call with D. Navarro re fee application.	0.20	\$60.00
July 15, 2024	JR	Revise and edit fee application covering sheet.	0.10	\$30.00
July 15, 2024	JR	E-mail to A. Noll, J. Macpherson (cc B. Axelrod and K. Caron) re fee application preparation and enclosing draft covering sheet.	0.10	\$30.00
July 15, 2024	JR	E-mail to R. Halevy enclosing [REDACTED]	0.10	\$30.00

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		[REDACTED] and e-mail to opposing counsel re [REDACTED].		
July 15, 2024	TGC	Review email from Joseph Rucci to Julien Frigon (c: Peter Mantas et al., Kevin Caron, Doreen Navarro) regarding [REDACTED].	0.10	\$75.00
July 16, 2024	KC	Call with [REDACTED], M Tucker, B Axelrod and R Havelly to discuss: 1) [REDACTED]; 2) [REDACTED]; and 3) [REDACTED].	0.80	\$360.00
July 16, 2024	KC	Email to D Cica requesting call with M McAlary to discuss [REDACTED].	0.20	\$90.00
July 16, 2024	JR	Further prepare fee application.	0.40	\$120.00
July 16, 2024	JR	E-mail to J. Macpherson re fee application	0.10	\$30.00
July 16, 2024	JR	Compile and upload documents for [REDACTED] review and consideration.	0.40	\$120.00
July 16, 2024	JR	E-mail to [REDACTED] enclosing [REDACTED], [REDACTED] for review.	0.10	\$30.00
July 16, 2024	JR	Videoconference with K. Caron, M. Tucker, R. Halevy, B. Axelrod, and [REDACTED] re (1) [REDACTED]; (2) [REDACTED]; (3) [REDACTED].	0.80	\$240.00
July 25, 2024	KC	Call with [REDACTED] to discuss: 1) [REDACTED]; 2) [REDACTED]; and 3) [REDACTED]; email to [REDACTED] providing [REDACTED].	0.80	\$360.00
July 25, 2024	JR	Finalize and serve [REDACTED].	0.60	\$180.00
July 26, 2024	KC	Call with [REDACTED] to discuss: 1) [REDACTED]; and 2) [REDACTED] pertaining to same	0.30	\$135.00
July 30, 2024	JR	Further revise and edit draft fee application.	0.80	\$240.00
July 30, 2024	JR	Instructions to D. Navarro re edits to draft fee application	0.30	\$90.00
July 31, 2024	JR	Preparation of fee application.	1.10	\$330.00
July 31, 2024	JR	E-mail to M. Tucker, R. Halevy, and B. Axelrod enclosing (1) [REDACTED]; and (2) [REDACTED].	0.20	\$60.00
July 31, 2024	JR	Prepare and draft [REDACTED].	1.00	\$300.00
July 31, 2024	JR	E-mail to R. Halevy and M. Tucker (1) enclosing [REDACTED] and (2) requesting [REDACTED].	0.10	\$30.00
July 31, 2024	JR	E-mail to A. Noll and J. Macpherson enclosing draft fee application.	0.10	\$30.00

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Fees: \$7,731.00

Total Fees: \$7,731.00

Rate Summary

Kevin Caron	4.70 hours at	\$450.00	\$2,115.00
Sean Patton	0.60 hours at	\$185.00	\$111.00
Joseph Rucci	16.10 hours at	\$300.00	\$4,830.00
Thomas G. Conway	0.90 hours at	\$750.00	\$675.00
<i>Total:</i>		<u>22.30</u>	

Disbursements (External)

<i>Date</i>	<i>Payee</i>	<i>Description</i>	<i>Amount</i>
Component: Examiner's fees			
May 29, 2024	Arbitration Place	Examiner's fees	\$3,940.00
Subtotal for Examiner's fees			\$3,940.00
<i>External Disbursements:</i>			\$3,940.00

Total External Disbursements: \$3,940.00

TOTAL HST: \$1,517.23

TOTAL GST: \$0.00

Total Current Invoice: \$13,188.23

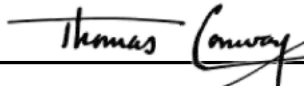
TOTAL NOW DUE: \$13,188.23

HST Registration Number: 814464178 RT0001

This is our invoice herein which is due and payable upon receipt.

Please make cheque payable to "Conway Baxter Wilson LLP".

E. & O.



Thomas G. Conway

Conway Baxter Wilson LLP/s.r.l.

400 - 411 Roosevelt Avenue, Ottawa, ON K2A 3X9

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